

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11581-AMC

MICHAELA HENKEN
KIMBERLY MARIE HENKEN
1010 RAFTER ROAD
NORRISTOWN PA 19403

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$558.39		06/01/2021	\$558.39		07/01/2021	\$558.39	
08/02/2021	\$558.39	8/2/2021	08/31/2021	\$558.39		10/01/2021	\$558.39	
11/01/2021	\$558.39		12/02/2021	\$558.39		01/03/2022	\$558.39	
01/31/2022	\$558.39		03/03/2022	\$558.39		03/31/2022	\$558.39	
05/02/2022	\$558.39		06/01/2022	\$558.39		07/01/2022	\$558.39	
08/01/2022	\$558.39							
Total Receipts for the Period: \$8,934.24 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,811.27								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$6,183.19	\$716.18	\$5,467.01
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$4,491.00	\$4,491.00	\$0.00
3	BRANCH BANKING & TRUST CO »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	GREENSKY, LLC »» 004	Unsecured Creditors	\$2,960.37	\$329.04	\$2,631.33
5	PSECU »» 005	Unsecured Creditors	\$9,745.54	\$1,128.87	\$8,616.67
6	US BANK NA »» 006	Unsecured Creditors	\$10,459.99	\$1,211.59	\$9,248.40
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$21,972.89	\$2,545.12	\$19,427.77
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$5,654.33	\$654.93	\$4,999.40
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,503.61	\$405.78	\$3,097.83
10	ALLY FINANCIAL »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	QUICKEN LOANS INC »» 011	Mortgage Arrears	\$95.94	\$95.94	\$0.00
12	CAVALRY SPV INVESTMENTS LLC »» 012	Unsecured Creditors	\$1,768.30	\$196.61	\$1,571.69
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$23,462.66	\$2,717.64	\$20,745.02
14	TD BANK USA NA »» 014	Unsecured Creditors	\$4,529.22	\$524.56	\$4,004.66

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$4,765.54	\$551.94	\$4,213.60
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$5,548.68	\$642.66	\$4,906.02
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,738.56	\$193.26	\$1,545.30
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,261.98	\$140.26	\$1,121.72
19	CITIBANK NA »» 019	Unsecured Creditors	\$6,707.00	\$776.89	\$5,930.11
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$2,954.80	\$2,954.80	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$22,811.27	Current Monthly Payment:	\$558.39
Paid to Claims:	\$20,277.07	Arrearages:	\$0.00
Paid to Trustee:	\$1,984.45	Total Plan Base:	\$33,420.68
Funds on Hand:	\$549.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.